

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Notice PS-582

For: State and County Offices

**APSS Enhancements for Printing Quarterly Price Support
Program Checklist Spot-Check Register (Except eMILCX)**

Approved by: Acting Deputy Administrator, Farm Programs



1 Overview

A Background

The Improper Payments Information Act of 2002 required each agency to:

- identify programs and activities susceptible to significant improper payments
- estimate and report the annual amount of improper payments, and report that estimate to Congress
- report actions taken to reduce improper payments, and describe the steps in place to ensure accountability for reducing improper payments.

As a result of this mandate, it has been determined the following checklists shall be used as tools to help minimize the number of improper payments:

- CCC-770 MAL's
- CCC-770 LDP/eLDP's
- CCC-195's.

APSS has been enhanced to print a spot-check register of price support programs to assist County Offices with selecting the applicable program checklists on a quarterly basis. These enhancements are included in County Release No. 609.

County Offices will be required to print the quarterly spot-check register beginning April 1, 2007.

Note: This notice is **not** applicable to the eMILCX program. A future notice will provide instructions for printing an eMILCX spot-check checklist register.

Disposal Date	Distribution
December 1, 2007	State Offices; State Offices relay to County Offices

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1 Overview (Continued)

B Purpose

This notice informs State and County Offices of the APSS enhancements for:

- printing a quarterly price support spot-check register of producers receiving price support loans and other program benefits during an applicable fiscal quarter
- completing CCC-770 MAL, CCC-770 LDP/eLDP, and CCC-195 spot checks.

C Contact

For questions or situations **not** addressed in this notice, State Offices shall contact Laura Schlote, PSD, by either of the following:

- e-mail at laura.schlote@wdc.usda.gov
- telephone at 202-720-7785.

2 Quarterly Spot-Check Register

A Accessing Quarterly Spot-Check Register for CCC-770 MAL's, CCC-770 LDP/eLDP's, and CCC-195's

On the 1st workday after a fiscal quarter ends, County Offices shall print the quarterly price support spot-check register.

County Offices shall access the checklist spot-check processing from Price Support Main Menu PCA005 according to this table.

Step	Action	Result
1	On Price Support Main Menu PCA005 : <ul style="list-style-type: none">• ENTER "9", "Perform Administrative Functions"• PRESS "Enter".	Administrative Main Menu PAA010 will be displayed.
2	On Administrative Main Menu PAA010 : <ul style="list-style-type: none">• ENTER "7", "Price Support Query Menu"• PRESS "Enter".	Administrative Reports Main Menu PAA045 will be displayed.
3	On Administrative Reports Main Menu PAA045 : <ul style="list-style-type: none">• ENTER "3", "Spot-Checking Process"• PRESS "Enter".	Loan and LDP Spot Check Menu PVB000 will be displayed.

2 Quarterly Spot-Check Register (Continued)

A Accessing Quarterly Spot-Check Register for CCC-770 MAL's, CCC-770 LDP/eLDP's and CCC-195's (Continued)

Step	Action	Result
4	On Loan and LDP Spot Check Menu PVB000 : <ul style="list-style-type: none"> ENTER "8", "Print CCC-770 Spot-Check Register" PRESS "Enter". 	Query Menu PVB005 will be displayed.
5	On Query Menu PVB005 , select the applicable fiscal quarter. <div style="border: 1px solid black; padding: 10px; margin: 10px 0;"> <p>COMMAND PVB005 PRICE SUPPORT LOAN SERVICING - PRINTING CCC-770 SPOT-CHECK REGISTER</p> <hr style="border-top: 1px dashed black;"/> <p>1. Print 1st Quarter Register (Oct-Dec) 2. Print 2nd Quarter Register (Jan-Mar) 3. Print 3rd Quarter Register (Apr-Jun) 4. Print 4th Quarter Register (Jul-Sep)</p> <p>20. Return To Application Primary Menu 21. Return To Application Selection Screen 22. Return To Office Selection Screen 23. Return To Primary Selection Menu 24. Sign Off</p> <p>Cmd3=Previous Menu</p> <p>Enter option and press "Enter".</p> </div>	A series of queries will generate a separate register for each price support program, except eMILCX.

B County Office Action

Before a payment can be issued, CCC-770 MAL, CCC-770 LDP/eLDP, or CCC-195, as applicable, must be completed. The computer-generated spot-check register will display a list of producers who received payments during the applicable quarter. County Offices shall manually select producers according to 8-LP, subparagraph 25 H.

Note: County Offices shall indicate on the spot-check register by circling the number in the "**Last 4 ID**" column for the producers selected.

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2 Quarterly Spot-Check Register (Continued)

B County Office Action (Continued)

The following is an example of the spot-check register.

ID Number			Prog Code
Last 4 ID	Crop Year	Loan/LDP#	Accounting
1234	06	00123	06WHTLN
5678	06	00168	06SOYALN
8536	06	00177	06CORNLN
6389	06	00035	06CORNLN
3581	06	00021	06CORNLN
0344	06	00057	06HONYLN
9935	06	00052	06HONYLN
7744	06	00014	06OATLN
3331	06	00101	06WHTLN
COUNT 9			
<10 select 5 10-1000 select 10 >1000 select 20			

C State Office Action

State Offices shall:

- use the same spot-check register used by County Offices according to 8-LP, subparagraph 25 H
- indicate on the spot-check register the producers selected.